

# **EXHIBIT 3**



Travelodge Hotels, Inc.  
1 Sylvan Way  
Parsippany, New Jersey 07054

Re: Travelodge v. Gopal Govan (Site No 7032)  
Your Claim No.: HFL00000508  
Our File No.: 029671.00624

Invoice No. 319680

Date: 08/30/04

### SUMMARY OF CHARGES

#### Summary of Time

Rose Marie Fiore	RMF	\$245/hr	0.60	147.00
Nancy A. Oliver	NAO	\$190/hr	5.60	1,064.00
Katharine L. Essex	KLE	\$150/hr	1.10	165.00
TOTAL CURRENT FEES				1,376.00

Item	Activity	Total Hrs	Total Fees
L110	Fact Investigation/Development	1.60	\$ 296.00
L120	Analysis/Strategy	0.60	114.00
L140	Document/File Management	0.30	45.00
L210	Pleadings	4.20	774.00
L250	Other Written Motions and Submissions	0.60	147.00
TOTAL CURRENT FEES:		7.30	\$ 1,376.00
CURRENT INVOICE DUE:			<u>\$ 1,376.00</u>



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
06/28/04	Conference call with court to identify remaining issues to be determined by the court and schedule a trial date for remaining parties; draft Supplemental Consent to Jurisdiction of the Magistrate.	0594	L110	0.80	152.00
06/29/04	Review notification of electronic filing, download same and distribute.	0728	L140	0.10	15.00
06/30/04	Review notification of electronic filing, download same and distribute.	0728	L110	0.20	30.00
07/02/04	Review notification of electronic filing.	0728	L210	0.10	15.00
07/02/04	Download electronically filed document; distribute same.	0728	L210	0.20	30.00
07/12/04	Electronically file notice of change of address.	0728	L210	0.30	45.00
07/13/04	Review and analyze Govan's memo of accounting; phone call with B. Giles regarding Cincinnati Travelodge's request for THI to provide a witness to testify about THI QA inspections; discussion with SA Goldfarb and CLIP comment to M. Banks regarding same.	0594	L120	0.60	114.00
07/21/04	Research case law to find support for payment of Recurring Fees as proper damages for violation of Lanham Act.	0594	L110	0.60	114.00
07/22/04	Draft Memo in Opposition to Govan's Accounting; revise pursuant to RM Fiore's comments; e-mail draft memo to SA Goldfarb for review and comment.	0594	L210	3.60	684.00
07/22/04	Review and analysis of draft of Travelodge's memorandum in response to Defendant Govan's memorandum of accounting; conference with NA Oliver regarding same.	0533	L250	0.60	147.00



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
07/26/04	Electronic Court Filing.	0728	L140	0.20	30.00

Costs Advanced	Amount
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TOTAL CURRENT COSTS	\$	0.00
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CURRENT INVOICE DUE	\$	1,376.00
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PREVIOUS DUE	\$	4,455.33
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TOTAL BALANCE DUE	\$	5,831.33
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